

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-13983-PMM**

Jessica J. Semidey  
630 Hilton Drive  
Lancaster PA 17603

Petition Filed Date: 10/05/2020  
341 Hearing Date: 11/10/2020  
Confirmation Date: 03/25/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$125.00		09/06/2022	\$125.00		10/06/2022	\$125.00	
11/07/2022	\$125.00		01/23/2023	\$125.00		02/08/2023	\$125.00	
02/24/2023	\$125.00		02/28/2023	\$125.00		03/23/2023	\$125.00	
04/27/2023	\$125.00		05/31/2023	\$125.00		06/27/2023	\$125.00	
<b>Total Receipts for the Period: \$1,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,125.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$2,900.00	\$2,900.00	\$0.00
1	MARINER FINANCE LLC »» 001	Unsecured Creditors	\$1,217.95	\$18.31	\$1,199.64
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$2,824.12	\$76.37	\$2,747.75
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MEMBERS 1ST FCU »» 005	Unsecured Creditors	\$10,213.61	\$276.20	\$9,937.41
6	MEMBERS 1ST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.95	\$0.00	\$452.95
8	CITIBANK NA »» 008	Unsecured Creditors	\$2,719.64	\$73.53	\$2,646.11
9	CITIBANK NA »» 009	Unsecured Creditors	\$2,239.26	\$60.56	\$2,178.70
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$1,710.96	\$39.42	\$1,671.54
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$1,947.86	\$52.66	\$1,895.20
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$3,199.84	\$86.52	\$3,113.32
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$1,903.76	\$51.48	\$1,852.28

**Chapter 13 Case No. 20-13983-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,125.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$3,635.05	Arrearages:	\$125.00
Paid to Trustee:	\$342.50	Total Plan Base:	\$4,500.00
Funds on Hand:	\$147.45		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).